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OCT. 13. 2005 12:20PM CHOATE INV ADVISORS 617 742 2041 NO. 628 2ms 001 13 81 4 98 CHOATE HALL & STEWART LLP US PATERT & TEXALIDERY CFFCE

Fax

URGENT

Recipient Company Fax Phone Ms. Latrice Sims USPTO-Refund Branch 571-273-6500 From Kimberly A, Young Number of Pages Cc: Brenda Jarrell, Ph.D. Lisa Walsh, Foreign Filing Spec. Date October 13, 2005 **Client Number Phone** (617) 248-4818 Operator] Time Sent

Comments

Re: Serial No. 09/698,579; Deposit Account no. 03-1721

Dear Ms. Sims,

Our Deposit Account No. 03-1721 was overcharged in the amount of \$6,480.00. On October 6, 2005, we were charged \$1,080.00, three (3) times for a total of \$3,240.00, and on October 11, 2005 we were charged \$1,080.00, three (3) times for a total of \$3,240.00. Please refund our deposit account in the amount of \$6,480.00 as soon as possible.

> Adjustment Date: 12/01/2005 SDENBOB1 10/06/2005 KDOWNING 00000002 031721 09698579 01 FC:2255 1080.00 CR

Return by

Inter-office Mail

Hold for pick-up

Adjustment date: 12/01/2005 SDENBOR 10/11/2005 KDOWNING 00000002 031721 1080.00 CR

SDENBOB1 09698579

01 FC:2255 Adjustment Date: 12/01/2005 SDENBOB1 10/11/2005 KDOWNING 00000003 031721

09698579

Adjustment date: 12/01/2005 SDEHROR1 10706/2005 KDOWHING 00000003 031721 09698579 01 FC:2255 1080.00 CR

01 FC:2255 1080.00 CR

Adjustment date: 12/01/2005 SDENBOB1 10/06/2005 KDOWNING 00000001 031721

09698579

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PAGE 1/3 * RCVD AT 10/13/2005 12:20:41 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-6/24 * DNIS:2736500 * CSID:16177422041 * DURATION (mm-ss):00-58

OCT. 13. 2005:12:20PMment CHOATE INV ADVISORS 617 742 2041

NO. 628 PEP. 2 of 2





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zlp:

Country:

October 2005

031721

CHOATE HALL & STEWART

KIMBERLY A YOUNG

EXCHANGE PLACE

BOSTON

MA

02109

UNITED STATES OF AMERICA

10/05 22 10/05 23 10/06 1 10/06 2 10/06 3 10/06 6	09868520 09868520 09898579 09698879 09898879	CTX072(15451 CTX072(15451 2001796-0006 2001796-0006 2001796-0008	1251 1401 2255 2255 2255	\$120.00 \$500.00 \$1,080.00 \$1,080.00 \$1,080.00	\$11,337.13 \$10,837.13 \$9,757.13 \$8,677.13 \$7,597.13
10/05 23 10/08 1	09866520 09698579	CTX072(15451 2001796-0008	1401 2255	\$500.00 \$1,080.00	\$10,837.13 \$9,757.13
10/05 23	09866520	CTX072(15451	1401	\$500.00	\$10,837.13
·		-		•	
10/05 22	09868520	G1XU/2(10451	1251	\$120.00	317.337.13
				* •	•
10/04 249	09715643		· •	•	\$11,457.13
	· · ·	EMS-00201	1801	-\$790.00	\$11,337.13
10/04 183	11022702			• • • • • •	\$10,547.13
			8021	V =	\$10,587.13
				1	\$10,827.13
10/04 79	6284781	2003080-0189		•	\$10,652.13
10/04 3	10390472	0492611-XXXX	2814		\$10,677.13
10/03 609	6762673		B021	•	\$10.742.13
10/03 276	11238285	2005370-0021	2081	\$125.00	\$10.782.13
		2005370-0021	2203	•	\$10,907.13
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10/03 272	11238285	2005370-0021	2311	\$100.00	\$11,512,13
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10/03 270	11238285		2011	•	\$11,882.13
10/03 68	11234530	2005821-003			\$12,012.13
10/03 67		-		•	\$12,137.13
10/03 68				•	\$12,162.13
				•	\$12,262,13
10/03 64	11234530	2005821-003	2011	\$150.00	\$12,512.13
DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AM T	BAL
	10/03 64 10/03 65 10/03 65 10/03 67 10/03 270 10/03 271 10/03 272 10/03 273 10/03 274 10/03 275 10/03 609 10/04 3 10/04 79 10/04 80 10/04 170 10/04 183 10/04 248 10/04 249	10/03 64 11234530 10/03 65 11234530 10/03 66 11234530 10/03 67 11234530 10/03 68 11234530 10/03 270 11238285 10/03 271 11238285 10/03 272 11238285 10/03 273 11238285 10/03 274 11238285 10/03 276 11238285 10/03 276 11238285 10/03 609 6762673 10/04 79 6284761 10/04 79 6284781 10/04 170 10898410 10/04 183 11022702 10/04 248 09715643 10/04 249 09715643	10/03 64 11234530 2005821-003 10/03 65 11234530 2005821-003 10/03 68 11234530 2005821-003 10/03 67 11234530 2005821-003 10/03 68 11234530 2005821-003 10/03 270 11238285 2005370-0021 10/03 271 11238285 2005370-0021 10/03 272 11238285 2005370-0021 10/03 273 11238285 2005370-0021 10/03 274 11238285 2005370-0021 10/03 276 11238285 2005370-0021 10/03 609 6762673 10/04 3 10390472 0492611-XXXX 10/04 79 6284781 2003080-0189 10/04 170 10898410 2003080-0189 10/04 183 11022702 2003946-0178 10/04 248 09715643 EMS-00201	DATE SEQ REF TXT DOCKET NBR CODE 10/03 64 11234530 2005821-003 2011 10/03 65 11234530 2005821-003 2111 10/03 66 11234530 2005821-003 2311 10/03 67 11234530 2005821-003 2202 10/03 58 11234530 2005821-003 2081 10/03 270 11238285 2005370-0021 2011 10/03 271 11238285 2005370-0021 2111 10/03 272 11238285 2005370-0021 2311 10/03 273 11238285 2005370-0021 2311 10/03 274 11238285 2005370-0021 2202 10/03 274 11238285 2005370-0021 2202 10/03 276 11238285 2005370-0021 2203 10/03 609 6762673 8021 10/04 3 10390472 0492611-XXXX 2814 10/04 79 6284781 2003080-0189 8013 10/04 80 6242469 2003080-0189 8013 10/04 170 10898410 2003080-0189 8013 10/04 183 11022702 2003946-0178 8021 10/04 248 09715643 EM8-00201 1801 10/04 249 09715643 EM8-00201 1251	DATE SEQ REF TXT NBR CODE AMT 10/03 64 11234530 2005821-003 2011 \$150.00 10/03 65 11234530 2005821-003 2111 \$250.00 10/03 66 11234530 2005821-003 2311 \$100.00 10/03 67 11234530 2005821-003 2202 \$25.00 10/03 68 11234530 2005821-003 2081 \$125.00 10/03 68 11234530 2005821-003 2081 \$125.00 10/03 270 11238285 2005370-0021 2011 \$150.00 10/03 271 11238285 2005370-0021 2111 \$250.00 10/03 272 11238285 2005370-0021 2311 \$100.00 10/03 273 11238285 2005370-0021 2202 \$425.00 10/03 274 11238285 2005370-0021 2202 \$425.00 10/03 276 11238285 2005370-0021 2203 \$180.00 10/03 276 11238285 2005370-0021 2203 \$180.00 10/03 609 6762673 8021 \$40.00 10/04 3 10390472 0492611-XXXX 2814 \$65.00 10/04 79 6284781 2003080-0189 8013 \$25.00 10/04 80 6242468 2003080-0189 8013 \$25.00 10/04 170 10898410 2003080-0189 8013 \$25.00 10/04 183 11022702 2003946-0178 8021 \$40.00 10/04 248 09715643 EMS-00201 1801 -\$790.00



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10/11 3	09898579	2001795-0008	2255	\$1,080.00	\$4,232.13
10/11 82	10123098	CIT-016/JSC/KRJ	1253	\$1,020.00	\$3,212.13
10/13 1	09704898	CTX-081(1545	1401	\$500.00	\$2,712.13
10/13 1	08950542	20022941-0051	1811	\$100.00	\$2,612.13
10/13 25	5249553		2553	\$1,900.00	\$712.13
10/13 26	5249553		2558	\$65.00	\$647.13
10/13 67	60725066	2006579-0354	1005	\$200.00	\$4 4 7,13
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	\$12,662.13	\$13,125.00	\$910.00	\$447.13	

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United States Patent and Trademark Office - Sales Receipt -

10/11/2005 KDOWNING 00000003 031721 09698579 Sale Ref: 00000003 DA#: 031721 09698579 01 FC:2255 1080.00 DA

Adjustment date: 12/01/2005 SDENBQB1 10/14/2005 KDOWNING 00000001 031721 09698579 01 FC:2255 1080.00 CR